

Analysis of Voucher 118, 2d qr., 1912.

M. Friedman.

transportation - - - - -	\$9.73
Subsistence of Persons - - - - -	10.00
Subsistence and care of animals - - - - -	
telegraphing & Telephoning - - - - -	
Other Expense - - - - -	<hr/>
Total - - - - -	\$19.73

WASHINGTON, D. C., 10/25/11.

Mr. M. Friedman,

To THE RALEIGH, DR.,

Room, 2 days - - - - -	\$7.00
Cafe - - - - -	3.55
Telegrams - - - - -	<u>.25</u>
	\$10.88



Telegram  
Asst. Comr.

DEPARTMENT OF THE INTERIOR  
Office of Indian Affairs,  
WASHINGTON

Oct. 23, 1911.

Friedman, Superintendent,  
Carlisle, Pa.

Come to Washington immediately for conference.

Postal.

F. H. Abbott,  
Asst. Commissioner.

CONFIRMATION OF TELEGRAM.

COPY

Oct 23 Carlisle

Fare to Washington 3.59.

Pullman Harrisburg  
to Washington .65

Board and Lodging  
at Washington 2 days  
10.00

Street car Washington .50

Tips .75

R.R. Fare Washington  
to Carlisle 3.59

Pullman fare  
Washington to Harrisburg  
.65

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VOUCHER FOR TRAVELING EXPENSES  
(OF DISBURSING OFFICERS).

ORIGINAL.

The United States,

To M. Friedman, Superintendent, Dr.

Address, Carlisle Indian School, Pa.  
(City or town.) (State or territory.)

For ACTUAL traveling expenses as per itemized statement forming a part of this account, incurred in the discharge of official duty from October 23, 1911, 190 , to October 25, 1911, 190 , under written authorization from Indian Office telegram, dated Oct. 23, 1911, 190 , which is attached to this voucher No. 118, to account for 2d quarter, 19012 for the purpose of as stated on the attached telegram

NOTE.—Attach subvouchers on Form 5-927 for either cash or check payments.

DATE. 190 <u>11</u>	ITEMS. Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.	Sub-voucher.	DOLLARS.	CTS.
	Appropriation, "Indian School Transportation, 1912."			
Oct. 23	Railroad fare to Washington, D.C. from Carlisle		3.59	✓
	Pullman fare from Harrisburg, Pa. to Wash.		.65	
	Board and Lodging at Washington, 2 das. at \$5.00 per day - - - - -		10.00	
	Street car fare at Washington - - - - -		.50	
	Tips		.75	
Oct. 25	Railroad fare Washington to Carlisle - - -		3.59	5
	Pullman fare Washington to Harrisburg, Pa.		.65	
AMOUNT CLAIMED.....			\$19.73	

*Auth attached to voucher 117-2nd qtr 1912*

Affidavit and bill to be completely filled in by payee, or before signature by payee, without alteration or erasure thereafter.

OATH OR AFFIRMATION OF CLAIMANT.

I do solemnly \* swear that the above account and schedule are just and true in all respects, as verified by a memorandum kept by me; that the distances as charged have been actually and necessarily traveled on the dates therein specified; that the amounts as charged have been actually paid by me from Government funds for the purposes indicated; that I have not or will not receive, directly or indirectly, from any person, agency, or corporation, any sums as rebate on account of any expense of transportation included in this account; that none of such distances for which charge is made was traveled under any free pass on any conveyance; that all expenditures included in said account other than my own personal traveling expenses were made under urgent or unforeseen public necessity; that the period embraced in the account was necessarily consumed in the performance of the duty ordered and in unavoidable delays incident to travel; and that the journey was made by the shortest usually traveled route.

(Signature.) M Friedman  
(Official title.) Capt. & Spl. Disb. Agent

Subscribed and † sworn to before me at Carlisle, Pa.  
this \_\_\_\_\_ day of \_\_\_\_\_, 19012  
(Not to be signed in duplicate.)  
Samuel Stuart,  
Clerk of Courts, Cumb. Co., Pa.  
Notary Public.

\* Swear or affirm. † Sworn or affirmed. 6-817  
*Paid per voucher March 5, 1912. Check No 921702*



TRIPPLICATE

5-335 a.

ORIGINAL.

# CASH.

Voucher No. 118 2d Quarter, 1902

FOR

## TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman, Supt.

For \$ 19.73

M. Friedman

Paid by

(Name.)

Superintendent & Spl. Disb. Agent,

(Official title.)

Indian Industrial School,

CARLISLE, PA.

(Agency or school.)

### INSTRUCTIONS.

1. This voucher must not be signed in duplicate, but the original and one memorandum copy will be sent to the Indian Office with the agent's accounts and the remaining memorandum copy placed in the agency files.
2. Subvouchers must be taken on form 5-927 and attached to the original voucher. They will not be taken in duplicate and no copies thereof are required with memorandum vouchers.
3. Subvouchers will not be receipted except for cash payments. If payment is made by check the number, date, amount, etc., will be noted in the spaces provided for that purpose.
4. In order that the appropriation from which the expense is payable may be readily determined the voucher must show exactly for what purpose the journey was made, and if for more than one purpose the amount expended for each must be stated.

Any disbursing or other officer of the United States or other person who shall knowingly present, or cause to be presented any voucher, account, or claim to any officer of the United States for approval or payment, or for the purpose of securing a credit in any account with the United States, relating to any matter pertaining to the Indian Service, which shall contain any material misrepresentation of fact in regard to the amount due or paid, the name or character of the article furnished or received, or of the service rendered, or to the date of purchase, delivery, or performance of service, or in any other particular, shall not be entitled to payment or credit for any part of said voucher, account, or claim; and if any such credit shall be given or received, or payment made, the United States may recharge the same to the officer or person receiving the credit or payment and recover the amount from either or both, in the same manner as other debts due the United States are collected: *Provided*, That where an account contains more than one voucher the foregoing shall apply only to such vouchers as contain the misrepresentation: *And provided further*, That the officers and persons by and between whom the business is transacted shall be presumed to know the facts in relation to the matter set forth in the voucher, account or claim: *And provided further*, That the foregoing shall be in addition to the penalties now prescribed by law, and in no way to affect proceedings under existing law for like offenses. That, where practicable, this section shall be printed on the blank forms of vouchers provided for general use. (Act March 1, 1885, § 8, 22 Stat., 451; Act July 4, 1884, § 8; Cir. 113 Ind. O.)



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 1

United States,

To The C. V. R. R. Co., Dec. 6, 1910<sup>190</sup>

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa. to Lawrence,  
Kansas

DOLLARS.

CTS.

28.43

Received at Carlisle, Pa., on this 6th  
day of Dec., 1900, of M. Friedman  
in cash, Twenty-eight and  $\frac{43}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

W. A. Bender,  
T. Agt.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. *5* -----

United States,

To -----, 190

For -----, Dr.

DOLLARS.	CTS.

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

-----  
Claimant.

Paid by check No. -----, dated -----, 190 , for \$-----  
on -----, to order of claimant.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 2

United States,

To The Pullman Car Co., Dec. 6, 1910, 190Harrisburg, Pa., Dr.For sleeper berth Harrisburg, Pa. toChicago, Ill. (P.R.R.) for self - - - - -

DOLLARS.

CTS.

4.00

Received at on train enroute, on this 6th  
day of Dec., 1900, of M. Friedman  
in cash, Four and - - - - - no Dollars, in full payment of above  
account, which I certify to be correct.

100

W. Barnes, Condr.

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 3

United States,

To Hotel LaSalle

Dec. 8, 1910, 190

Dr.

For Hotel bill for self from supper

Dec. 1, to dinner Dec. 8, 1910

DOLLARS.	CTS.
3	00

Received at Chicago, Ill., on this 8th  
day of Dec., 1910, of M. Friedman

in cash, Three and - - - - - no Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)

Hotel LaSalle,  
Gordon E. Sauy, Cond.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 4

United States,

To The Pullman Co.

Dec. 8, 1910, 1910

Chicago, Ill.

Dr.

For sleeper berth Chicago, Ill. to  
Kansas City, Mo.

DOLLARS.	CTS.
2	50

Received at Chicago, Ill., on this 8th  
day of Dec., 1910, of M. Friedman

in cash, Two and  $\frac{50}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

I. O'Donnell, Condr.

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 5

United States,

To The A. T. & S. F. Ry. Co., Dec. 11, 1900

Lawrence, Kansas., Dr.

For 1 ticket Lawrence, Kans. to Santa Fe,  
N. Mex.

Sleeper car fare Do.

DOLLARS.	CTS.
22	15
5	50
27	65

Received at Lawrence, Kans., on this 11th  
day of Dec., 1900, of M. Friedman  
in cash, Twenty-seven and  $\frac{65}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

W. W. Burnett, Agent  
By C. E. Dreyer

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 6

United States,

To Thos. Doran, Dec. 14, 1910, 190

Prop. Hotel, Santa Fe., N. D. M.

For Board, lodging, for self and incidentals  
not official excepting Supper Dec. 13 to

dinner on 14th @ 4.00 day Dec. 13, 13, 14.

Received at Santa Fe, on this 14th

day of Dec., 190, of M. Friedman

in cash, Eleven - - - - - 40 Dollars, in full payment of above

100

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Thos. Doran, Prop.  
Hotel

DOLLARS.	CTS.
7.	35



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 7

United States,

To The A. T. & S. F. Ry. Co., Dec. 14, 1910, 190  
Santa Fe., N. M., Dr.

For R. R. fare for self from Santa Fe  
N. M. to Albuquerque, N. M.

DOLLARS.	CTS.
3	45

Received at Santa Fe, N., M., on this 14th  
day of Dec., 1910, of M. Friedman

in cash, Three and - - - - 45 Dollars, in full payment of above  
100

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

W. B. Mured

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 8

United States,

To Alvarado Hotel

Dec. 15, 1910, 190

Dr.

For Lodging and Board 14-15, supper 14th  
breakfast, dinner, supper 15th (Lodging on  
night 14th at 5/00 per day

DOLLARS.

CTS.

6.25

Received at Albuquerque, N. M., on this 15th  
day of Dec., 1900, of M. Friedman

in cash, Six and - - - - 25 Dollars, in full payment of above  
100

account, which I certify to be correct.

E. E. Morton, Clerk.

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. 9

United States,

To The A. T. & S. F. Ry. Co., Dec. 15, 1910Albuquerque, N. M., Dr.For 1 ticket Albuquerque, N. M. to  
Laguna, N. M.

DOLLARS.

CTS.

2.65

Received at Albuquerque, N. M., on this 15th  
day of Dec., 1910, of M. Friedman  
in cash, Two and  $\frac{65}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

P. J. Johnson



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 10

United States,

To R. G. Marmon

Dec. 16, 1910, 190

Laguna, N. M.

Dr.

For Lodging Dec. 15 - 16, for self

DOLLARS.

CTS.

1.00

Received at Laguna, N. M., on this 16th  
day of Dec., 1900, of M. Friedman

in cash, One and ~~no~~ <sup>100</sup> Dollars, in full payment of above  
account, which I certify to be correct. R. G. Marmon

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 11

United States,

To The A. T. &amp; S. F. Ry. Co., Dec. 16, 1910

Laguna, N. M., Dr.

For ticket for self Laguna, N. M. to Ash  
Fork, Arizona

DOLLARS. CTS.

13.45

Received at Laguna, N. M., on this 16th  
day of Dec. 10, 1910, of M. Friedmanin cash, Thirteen and  $\frac{45}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

T. A. Stahl

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 12

United States,

To The Pullman Co., Dec. 12, 1910, 1910  
Laguna, N.M., Dr.

For sleeper berth Laguna, N. M. to  
Ashford

DOLLARS.	CTS.
2	50

Received at ~~xx~~ on train en route, on this 16th  
day of Dec., 1910, of M. Fridman  
in cash, Two and  $\frac{50}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.  
Witness to signature by mark: (Not to be signed in duplicate.) J. Mun, Condr.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 13

United States,

To Santa Fe E. P. & R. Ry. Co., Dec. 17, 1910  
Ashfork, Arizona., Dr.

For R. R. ticket for self from Ashfork,  
Ariz. to Phoenix, Ariz.

DOLLARS.	CTS.
7.	80

Received at Ashfork, Ariz., on this 17th  
day of Dec., 1910, of M. Friedman  
in cash, Seven and - - - - - 80 Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

C. E. Blaine





DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 15

United States,

To Arizona Eastern R. R. Co., Dec. 21, 1910, 190

Phoenix, Ariz., Dr.

For R. R. fare for self Phoenix, Ariz. to  
Maricopa, Ariz.

DOLLARS.

CTS.

1.40

Received at Phoenix, Ariz., on this 21st  
day of Dec., 1910, of M. Friedman  
in cash, One and - - - - -  $\frac{40}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Ar. Ry.

Tk. Agt.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 16

United States,

To F. J. McCartly

Dec. 21, 1910, 1910

Dr.

For stage fare from Manicopa, Ariz. to  
Sacaton, Ariz.

DOLLARS.	CTS.
5.00	

5.00

Received at Sacaton, Arizona, on this 21st  
day of Dec., 1910, of M. Friedman

in cash, Five and  $\frac{00}{100}$  no Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

F. J. McCartly



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. 20

United States,

To Hotel Lankuslin ..... 1/1/11 ..... 190

Los Angeles, Cal. Dr.

For Board &amp; Lodging for self from Dinner,

Dec. 30 to lodging Jan 1, 1911 inclusive

at \$5.00 per day - - - - - 11.90

Received at Los Angeles, Cal, on this 1st

day of Jan., 1901, of M. Friedman

in cash, Eleven and - - - - 90 Dollars, in full payment of above

100

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

by Hotel Lankuslin  
E. G. Washington.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 21

United States,

To Southern Pacific Co., Jan. 4, 1900

632 Chestnut St., Phila., Pa. Dr.

For 1 ticket Los Angeles, Cal. to San  
Francisco

1 ticket San Francisco, Cal. to Carlisle, Pa.

Received at Phila., Pa., on this 9th

day of Feb., 1900, of M. Friedman

in cash, Eighty-nine and - - 50 Dollars, in full payment of above

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Southern Pacific Co.

K

DOLLARS.	CTS.
14	00
75	50
89	50



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 22

United States,

To Pullman Car Co.,

Dec. 31, 1910

Los Angeles, Cal., Dr.

For Pullman Los Angeles to Frisco, Cal.

Pullman fare " "

DOLLARS.

CTS.

1.50

Received at en route, on this 31st  
day of Dec., 1910, of M. Friedman  
in cash, One and  $\frac{50}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

T. A. Graham,  
Per M.P.F.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 23

United States,

To Palace Hotel

Jan. 6, 1911

San Francisco, Cal., Dr.

For Board &amp; Lodging for self (Lodging Jan.

2 to Lodging 6th inc.) at 4.00 per day

4 days, Laundry work, 3.25, Baggage .75

Received at San Francisco, Cal., on this 6th

day of Jan., 1901, of M. Friedman

in cash, Twenty and - - - - no Dollars, in full payment of above

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Palace Hotel,  
S. W. Borry

DOLLARS.	CTS.
16	00
4	00
20	00

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 24

United States,

To The Pullman Co., Jan. 6, 1911, 190

San Francisco, Cal., Dr.

For 1 sleeper berth San Francisco, Cal. to

Salt Lake City, Utah

DOLLARS. CTS.

5.50

Received at San Francisco, Cal., on this 6th  
day of Jan., 1901, of M. Friedman  
in cash, Five and - - - -  $\frac{50}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

F. S. Shoup  
Gkt. Agt. 3.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 25

United States,

To N. L. Wolf, Trop. Jan. 8<sup>th</sup> 1911, 190

Salt Lake City, Utah., Dr.

For Board & Lodging (Dinner Jan. 7, 1911 to  
Jan. 8, 1911 dinner at \$5.00 per day

Transfer baggage

Received at Salt Lake City, Mich., on this 8<sup>th</sup>

day of Jan., 1901, of M. Friedman

in cash, Five and  $\frac{75}{100}$  Dollars, in full payment of above

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

N. L. Wolf, Hotel S.

DOLLARS.	CTS.
5	00
	75
5	75

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 26

United States,

To The Pullman Co., Jan. 8, 1911, 190

Salt Lake City, Utah, Dr.

For Pullman fare Salt Lake City, Utah to  
Denver, Colo.

DOLLARS.	CTS.
4	00

Received at Salt Lake City, Utah, on this 8th  
day of Jan., 1901, of M. Friedman  
in cash, Four and - - - - -  $\frac{no}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

J. D. Brown

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 27

United States,

To Savoy Hotel Co., Jan. 11, 1911, 190  
Denver, Colo., Dr.

For hotel bill (Lodging 10th to lodging  
12th instant, at \$5.00 per day

DOLLARS.	CTS.
10.	00

Received at Denver, Colo., on this 11th  
day of Jan., 1901, of M. Friedman  
in cash, Ten Dollars - - - - - Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Savoy Hotel Co.,  
Per C. Rines



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 28

United States,

To C. R. I. & P. Ry. Co., Jan. 14, 1911, 190  
Denver, Colo., Dr.

For Pullman fare Denver, Colo. to  
Chicago, Ill.

DOLLARS.	CTS.
6.00	

Received at Denver, Colo., on this 14  
day of Jan., 1901, of M. Friedman  
in cash, Six and - - - - -  $\frac{\text{no}}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.  
Witness to signature by mark: (Not to be signed in duplicate.) M. L. Moyer

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 29

United States,

To The Pullman Co., Jan. 13, 1911, 1910  
Chicago, Ill., Dr.

For Berth Chicago to Harrisburg, Pa.

DOLLARS.	CTS.
4.	00

Received at Chicago, Ill., on this 13th  
day of Jan., 1911, of M. Friedman  
in cash, Four and  $\frac{\text{no}}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.  
F. J. Burton  
Witness to signature by mark: (Not to be signed in duplicate.)

United States Indian School, Carlisle.

Superintendent's Office.

For expenses incurred in visiting reservations and Indian schools for the purpose of consulting with parents and pupils relative to their entering the Carlisle School, and in visiting ~~and~~ returned students and graduates to gather records concerning their success or failures.



VOUCHER OR CLAIM FOR Traveling Expenses.  
 (EXTRA SHEET)

The United States, \_\_\_\_\_, 190

To M. Friedman, Dr.

(Give post-office address) Carlisle, Pa.

DATE. 190	ITEMS.	AMOUNT.
	Appropriation, "Indian School, Carlisle, Pa., 1911."	
	For expenses incurred in visiting reservations and Indian schools for the purpose of consulting with parents and pupils relative to their entering the Carlisle School, and in visiting returned students and graduates to gather records concerning their success or failures.	
1910		
Dec. 6	Ticket Carlisle, Pa. to Lawrence, Kansas for self - - - - - 1	28.43 X
	Sleeper berth fare Harrieburg, Pa. to Chicago, Ill.	4.00
	Supper enroute - - - - -	1.00
Dec. 7	Breakfast on train enroute - - - - -	1.00
	Dinner " " " - - - - -	1.00
	Porter's fee, enroute - - - - -	.25
	Cab fare station to hotel in Chicago, Ill. - -	.75
Dec. 8	Hotel bill in Chicago, Ill. - - - - - 3	3.00
	Pullman fare Chicago to Kansas City - - - - 4	2.50
	Cab to station in Chicago - - - - -	.75
	Supper enroute - - - - -	1.00
Dec. 9	Porter's fee enroute - - - - -	.25
	Breakfast enroute - - - - -	1.00
	Pullman fare Kansas City, Mo. to Lawrence Kansas	.25
	Dinner enroute - - - - -	1.00
Dec. 10	Breakfast at Lawrence, Kansas - - - - -	.75
	Supper enroute - - - - -	1.00
	AMOUNT FORWARD.....	\$ 47.93



VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

The United States, \_\_\_\_\_, 190

To \_\_\_\_\_, Dr.

(Give post-office address) \_\_\_\_\_

DATE. 190	ITEMS.	AMOUNT.
	Amount brought forward - - - - -	47.93
Dec. 11	Ticket Lawrence, Kansas to Santa Fe, N. M. 5	22.15
	Pullman fare, Lawrence, Kansas to Santa Fe - -	5.50
	Dinner enroute - - - - -	.75
	Supper enroute - - - - -	.75
Dec. 12	Breakfast enroute - - - - -	.75
	Dinner enroute - - - - -	.75
	Porter's fee - - - - -	.25
	Cab to Santa Fe school and back to hotel - - - -	.50
Dec. 13	Cab to Santa Fe school and back to hotel - - - -	.50
Dec. 14	Cab to Santa Fe school and back to hotel - - - -	.50
	Hotel bill at Santa Fe - - - - - 6	7.25
	Ticket Santa Fe to Albuquerque, N. M. - - - 7	3.45
	Pullman fare Lamy to Albuquerque - - - - -	.65
	Porter's fee enroute - - - - -	.25
Dec. 15	Hotel bill at Albuquerque, N. M. - - - - - 8	6.35
	Ticket Albuquerque to Laguna, N. M. - - - - - 9	2.65
	Lodging at Laguna - - - - - 10	1.00
Dec. 16	Breakfast, dinner & supper enroute @ 75¢ - - - -	2.25
	Ticket Laguna to Ash Fork, Arizona - - - - - 11	13.45
	Pullman fare Laguna to Ash Fork - - - - - 12	2.50
	Porter's fee - - - - -	.25
Dec. 17	Breakfast, dinner & Supper enroute @ 75¢ - - -	2.25
AMOUNT FORWARD		\$122.53



VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

The United States, \_\_\_\_\_, 190

To \_\_\_\_\_, Dr.

(Give post-office address) \_\_\_\_\_

DATE. 190	ITEMS.	AMOUNT.
	Amount brought forward - - -	\$122.53
Dec. 17	Ticket Ash Fork to Phoenix, Ariz. - - - - - 13	7.80
	Pullman fare Ash Fork to Phoenix, Ariz. - - 14	2.00
	Porter's fee - - - - -	.25
Dec. 18	Breakfast <sup>.50</sup> , dinner <sup>.25</sup> , and supper <sup>.25</sup> , enroute - -	1.00
Dec. 19	Breakfast, dinner and supper enroute, @ 25¢ - -	.75
Dec. 20	Breakfast, dinner and supper, enroute @ 25¢ - -	.75
Dec. 21	Breakfast <sup>.25</sup> and dinner <sup>.75</sup> enroute - - - - -	1.00
	Ticket Phoenix to Maricopa, Ariz. - - - - - 15	1.40
	Stage fare Maricopa to Sacaton, Ariz. - - - 16	5.00
Dec. 23	Breakfast, dinner and supper enroute @ 35¢ - - -	1.05
Dec. 23	Breakfast 35¢ and supper 50¢ enroute - - - - -	.85
	Stage fare from Sacaton to Phoenix, Ariz. - - 17	8.00
Dec. 24	Breakfast, dinner and supper enroute @ 25¢ - - -	.75
Dec. 25	" " " " " " " - -	.75
Dec. 26	" " " " " " " - -	.75
Dec. 27	Breakfast <sup>.25</sup> and Supper <sup>.75</sup> enroute - - - - -	1.00
	Ticket Phoenix, Ariz. to Riverside, Cal. - -18	15.75
	Pullman fare Phoenix, Ariz. to Riverside, Cal.18	3.50
Dec. 28	Breakfast and Supper enroute @ \$1.00 - - - - -	2.00
	Porter's fee - - - - -	.25
Dec. 29	Breakfast <sup>.50</sup> and Supper <sup>1.90</sup> enroute - - - - -	1.50
Dec. 30	Ticket (cash fare) Riverside to Los Angeles, Cal. <sup>19</sup>	1.75
	AMOUNT FORWARD	\$180.38



VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

The United States, \_\_\_\_\_, 190  
 To \_\_\_\_\_, Dr.  
 (Give post-office address) \_\_\_\_\_

DATE. 190	ITEMS.	AMOUNT.
	Amount brought forward - -	180.38
1911		
Jan. 1	Hotel bill at Los Angeles (Dinner 30th to lodging Jan. 1, 1911 - - - - - 20	11.90
	Ticket Los Angeles to San Francisco, Cal. - - 21	14.00 X
	Ticket San Francisco, Cal. to Carlisle, Pa. 21	75.50 X
	Pullman fare Los Angeles to San Francisco, Cal. 22	1.50
Jan. 2	Breakfast, dinner and supper enroute, @ \$1 - -	3.00
	Porter's fee - - - - -	.25
	Cab from station to hotel in San Francisco, Cal.	.50
Jan. 6	Hotel bill San Francisco, Cal - - - - - 23	20.00
	Pullman fare San Francisco, Cal. to Salt Lake City, Utah - - - - - 24	5.50
	Breakfast, dinner and supper enroute @ \$1 - - -	3.00
Jan. 7	Breakfast and dinner enroute @ \$1 - - - - -	2.00
	Porter's fee - - - - -	.25
Jan. 8	Hotel Bill, Salt Lake City, Utah - - - - - 25	5.75
	Pullman fare Salt Lake City to Denver, Col. 26	4.00
	Supper enroute - - - - -	1.00
Jan. 9	Breakfast, dinner and supper on train, enroute \$1	3.00
	Porter's fee - - - - -	.25
Jan. 11	Hotel bill in Denver, Col. (Lodging 10th to Lodging 13th ) - - - - - 27	10.00
Jan. 12	Pullman fare Denver, Col. to Chicago, Ill. 28	6.00
	AMOUNT FORWARD	\$347.78











TRIPPLICATE

5-335 d.

ORIGINAL.

CASH.

Voucher No. 179, 3d Quarter, 1901

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman

For \$ 360.53

M. Friedman,

Paid by

(Name.)

Superintendent & Spl. Disb. Agent,

(Official title.)

Indian Industrial School,

CARLISLE, PA.

(Agency or school.)

INSTRUCTIONS.

1. This voucher must not be signed in duplicate, but the original and one memorandum copy will be sent to the Indian Office with the agent's accounts and the remaining memorandum copy placed in the agency files.
2. Subvouchers must be taken on form 5-927 and attached to the original voucher. They will not be taken in duplicate and no copies thereof are required with memorandum vouchers.
3. Subvouchers will not be receipted except for cash payments. If payment is made by check the number, date, amount, etc., will be noted in the spaces provided for that purpose.
4. In order that the appropriation from which the expense is payable may be readily determined the voucher must show exactly for what purpose the journey was made, and if for more than one purpose the amount expended for each must be stated.

Any disbursing or other officer of the United States or other person who shall knowingly present, or cause to be presented any voucher, account, or claim to any officer of the United States for approval or payment, or for the purpose of securing a credit in any account with the United States, relating to any matter pertaining to the Indian Service, which shall contain any material misrepresentation of fact in regard to the amount due or paid, the name or character of the article furnished or received, or of the service rendered, or to the date of purchase, delivery, or performance of service, or in any other particular, shall not be entitled to payment or credit for any part of said voucher, account, or claim; and if any such credit shall be given or received, or payment made, the United States may recharge the same to the officer or person receiving the credit or payment and recover the amount from either or both, in the same manner as other debts due the United States are collected: *Provided*, That where an account contains more than one voucher the foregoing shall apply only to such vouchers as contain the misrepresentation: *And provided further*, That the officers and persons by and between whom the business is transacted shall be presumed to know the facts in relation to the matter set forth in the voucher, account, or claim: *And provided further*, That the foregoing shall be in addition to the penalties now prescribed by law, and in no way to affect proceedings under existing law for like offenses. That where practicable, this section shall be printed on the blank forms of vouchers provided for general use. (Act March 1, 1883, § 8, 22 Stat., 451; Act July 4, 1884, § 8; Cir. 113 Ind. O.)



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 1

United States,

U.S. Ex. No. 6.  
6/15/15. A.M.N.

To St. Louis & San Francisco 10-8-12, 190  
Ry. Co., Pittsburg, Pa. Dr.

For 5 tickets Pawnee, Okla. to Carlisle, Pa.  
at \$32.69 - - - - - 163.45

For Mary Hinman, 14 yrs; Lucy West, 17 yrs;

OVER

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

M. B. Muxen, Agent

Claimant.

Paid by check No. 35751, dated 10-19-12, 190, for \$ 163.45  
on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 2

United States,

To The North Western Line, 10-11-12, 190Phila., Pa., Dr.For 3 tickets Bayfield, Wis. to Carlisle,  
Pa., @ \$23.46 - - - - -

For

DOLLARS. CTS.

70.38

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

D. M. Davis, Gen. Agt.

Claimant.

Paid by check No. 35794, dated 10-30-12, 190, for \$ 70.38on Asst. Treasurer, U. S., N. Y., to order of claimant.





DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 190

Dr.

For Myra Donechief, 18 yrs; Elma Matlock,  
17 yrs; Mary Lone Chief, 19 yrs.

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_

day of \_\_\_\_\_, 190 , of \_\_\_\_\_

in cash, \_\_\_\_\_ Dollars, in full payment of above

100

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 190

Dr.

For \_\_\_\_\_

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 , of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 190

, Dr.

For \_\_\_\_\_

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 , of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 4

United States,

To The North Western Line, 10-16-12, 190

Phila., Pa. Dr.

For 1 2d class ticket Odanah, Wis. to  
Carlisle, Pa. for Ed. Dennis, 20 yrs. - -

DOLLARS.	CTS.
23	09

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

D. M. Davis, Gen. Agt.

Claimant.

Paid by check No. 35794, dated 10-30-12, 190, for \$ 23.09  
on Asst. Treasurer, U. S., N. T., to order of claimant.

If payment is made in cash, use subvoucher form on obverse hereof.

c6-700

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 5

United States,

The North Western Line, 10-5-12

To Phila., Pa. 190

For 2 tickets Gettysburg, S.D. to Carlisle, Pa. at \$31.88 for Thos. Hawk Eagle, 18 yrs; and Chauncey Williams, 17 yrs. old

DOLLARS.	CTS.
63.	76

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

D. M. Davis, Gen. Agt.

Claimant.

Paid by check No. 35794, dated 10-30-12, 190, for \$ 63.76  
on Asst. Treasurer, U. S. N. Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 6

United States,

To Chicago, Burlington & Quincy 10-14-12, 190R. R. Co., Phila., Pa., Dr.For 1 ticket St. Paul, Minn. to Carlisle,  
Pa. for Ed. Whalen, 16 yrs. - - - - -

DOLLARS.

CTS.

23.72

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

Wm. Austin, Gen. Agt.

Claimant.

Paid by check No. 35793, dated 10-30-12, 190, for \$ 23.72  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

United States,

To \_\_\_\_\_, 190

Dr.

For \_\_\_\_\_

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 , of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

5

To \_\_\_\_\_, 190

Dr.

For \_\_\_\_\_

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 , of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 190

\_\_\_\_\_, Dr.

For \_\_\_\_\_

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 , of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 7

United States,

To Great Northern Ry. Co., 10-29-12, 190Phila., Pa., Dr.For 5 tickets Browning, Mont. to Carlisle,  
Pa. @ \$42.36 - - - - -For Wm. Perrine, escort, 19 yrs; Eleanor  
Over

DOLLARS. CTS.

211.80

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

M. M. Hubbert, D.P.A. Claimant.

Paid by check No. 35794, dated 10-30-12, 190, for \$ 211.80  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 8

United States,

To The North Western Line, 20-33-12, 190

Phila., Pa. Dr.

For 6 2d class tickets Lander, Wyo. to

Carlisle, Pa. @ \$45.20 - - - - -

Over

DOLLARS. CTS.

271.20

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

D. M. Davis, Gen. Agt.

Claimant.

Paid by check No. 35795, dated 10-30-12, 190, for \$ 271.20  
on Asst. Treasurer, U. S. N. Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 9

United States,

To Chicago, Milwaukee &amp; St. Paul Ry. Co., Phila., Pa., 10-3-12, 190

	DOLLARS.	CTS.
For 7 tickets McLaughlin, S.D. to Carlisle, Pa. @ \$36.38 - - - - -	254	66
For Felix Fly, 18 yrs; David Steele, 16 yrs;		
Over		

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

Geo. J. Lincoln, Agt.  
Claimant.

Paid by check No. 35796, dated 10-30-12, 190, for \$ 254.66  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 10

United States,

To No. Kansas &amp; Texas Ry. Co., 10-30-12, 190

St. Louis, Mo., Dr.

	DOLLARS.	CTS.
For 1 ticket Pawhuska, Okla. to Carlisle,	28	10
For Chas. Whitehorn, 16 yrs; See Report 1st gr.)		
3 tickets Shawnee, Okla. to Carlisle @ 31.68	95	04
OVER		

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W. S. St. George, G.P.A.,

By R. P. Carter Cashier

Paid by check No. 35895, dated 10-31-12, 190, for \$ 123.14

on Asst. Treasurer, U. S., N. Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 11

United States,

To C. V. R. R. Co., 9-16-12, 190Carlisle, Pa., Dr.For 1 ticket Carlisle, Pa. to Ukiah, Cal.for Ethan Anderson, 24 yrs. - - - - -

DOLLARS.

CTS.

68.98

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 35933 dated 11-9-12, 190, for \$ 68.98

on Asst. Treasurer, U. S., N. T., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 12

United States,

To P. R. R. Co., 9-4-12, 190

Phila., Pa., Dr.

For 2 tickets Irving, N.Y. to Carlisle, Pa.

for McKinley Bennett, 16 yrs; and Frederick

Bennett, 14 yrs; @ \$8.19 ----- 16.38

DOLLARS.

CTS.

16.38

(See Report Arrivals, 1st qr., 1913)

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. W. Walker, Asst. Treas. Claimant.

Paid by check No. 35936, dated 11-9-12, 190, for \$ 16.38

on Asst. Treasurer, U. S., N. Y., to order of claimant.